



KY Data Warehouse Weekend Update

Week Ending: 02/24/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,877	\$369,300.91
	CA	Y	591	\$326,237.42
	CO	N	197,512	\$14,276,563.46
	CV	N	1,875	\$(548,405.64)
	CV	Y	593	\$(555,491.74)
Institutional	CA	N	1,334	\$5,030,691.60
	CA	Y	118	\$43,584.63
	CO	N	44,635	\$14,438,626.15
	CV	N	1,334	\$(6,535,299.38)
	CV	Y	118	\$(237,768.38)
Dental	CA	N	8	\$1,623.00
	CA	Y	49	\$7,940.50
	CO	N	1,285	\$148,895.26
	CV	N	8	\$(4,136.50)
	CV	Y	49	\$(8,942.00)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,433	\$0.00
	CO	N	162,042	\$2,796,244.04

Week Ending: 02/17/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,565	\$382,253.75
	CA	Y	1,345	\$181,431.55
	CO	N	105,756	\$17,922,906.83
	CV	N	1,563	\$(649,741.37)
	CV	Y	1,347	\$(247,055.03)
Institutional	CA	N	1,243	\$4,346,345.57
	CA	Y	101	\$33,484.56
	CO	N	18,020	\$20,113,066.88
	CV	N	1,243	\$(5,412,881.64)
	CV	Y	101	\$(104,590.49)
Dental	CA	N	9	\$241.20
	CA	Y	277	\$58,509.40
	CO	N	1,564	\$145,267.84
	CV	N	9	\$(578.28)
	CV	Y	277	\$(70,917.07)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			22,859	\$4,601,716.00
Professional			139,376	\$4,447,518.02
Dental			5,277	\$783,777.12

Encounters:	Claim Count	Paid Amount
Institutional	2,508	\$0.00
Professional	115,369	\$6,060,982.41
Dental	7,290	\$0.00
Pharmacy	0	\$0.00

Capitations:	Claim Count	Paid Amount
Passport Capitation	194,877	\$66,060,046.65
NET Capitation	741,734	\$5,230,555.90
KenPAC Capitation	373	\$(852.00)
Lockin Capitation	0	\$0.00
MCO Capitation	551,882	\$181,429,417.35

	Members In:	Count	
FFS			
	Comprehensive Choices	24,212	
	Family Choices	297	
	Global Choices	4,331	
	Optimum Choice	8,277	
	Medicare	75,646	
	Total:	112,763	
Passport		169,408	
	Total:	169,408	
MCO			
	Coventry	241,417	
	KY Spirit	149,001	
	Wellcare	148,181	
	Total:	538,599	
	Grand Total:	820,770	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	34
Member County	0	0
Member ID	0	0
Member Program Code	10	93

Encounters:	Claim Count	Paid Amount
Pharmacy	188,913	\$3,152,393.26

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,293	
	Family Choices	296	
	Global Choices	4,202	
	Optimum Choice	8,338	
	Medicare	75,647	
	Total:	112,776	
Passport		169,374	
	Total:	169,374	
MCO			
	Coventry	241,358	
	KY Spirit	148,849	
	Wellcare	148,150	
	Total:	538,357	
	Grand Total:	820,507	

Paid Claims Missing:	Count FFS	Count ENC
COS	1	38
Member County	0	0
Member ID	0	0
Member Program Code	0	258
Member Program Status	0	258
Provider ID	0	0
Fund Code	0	373

Member Program Status	10	93
Provider ID	0	0
Fund Code	10	134

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,495	\$2,207,982.04
EXPENDITURES	126	\$3,834,960.41

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,556	\$1,471,606.34
EXPENDITURES	261	\$11,898,097.38